

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Labour Employment Training & Factories Department. – Insurance Medical Services – B.E 2011-12 – Administrative sanction for an amount of Rs.2,26,08,000/- (Rupees two crores twenty six lakhs and eight thousand only) under Plan towards 4th installment from Budget Estimates 2011 -12 – Orders – Issued.

LABOUR EMPLOYEMNT TRAINING AND FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 201

Dated:10.02.2012

Read:-

G.O.Rt.No.435, Finance (Expr. LET & F) Dept., dt:08.02.2012.

ORDER:

In the G.O. read above, the Finance Dept have issued B.R.O for an amount of Rs.2,26,08,000/- (Rupees two crores twenty six lakhs and eight thousand only) under Plan towards 4th installment from Budget Estimates 2011 -12 to the Director of Insurance Medical Services, AP., Hyderabad.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP., Hyderabad, for an amount of Rs.2,26,08,000/- (Rupees two crores twenty six lakhs and eight thousand only) under Plan from the Budget Estimates provision 2011-2012, towards 4th installment under the schemes as indicated below.

PLAN (Rupees in thousands)											
Sl No	Name of the Scheme	Plan Head of Account in full	Provision in B.E. 2011-2012	Addl. Amounts sanctioned /Amounts re-	Total provision 2011-12	Amount already authorized	Authorized Amount now	Balance Amount available (7-8)	Proce-dure of Drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Training	2210-Medical and Public Health 01-Urban Health Services Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses	1.00	0	1.00	0,75	0,25	--	DV Bill	Cocer ned DDO	
2	Head quarters office	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP S.H.(01) Head Quarters Office 130/131 Service Postage, Telegram and Telephone Charges 130/132 OOE	0,10 4,82	0 0	0,10 4,82	0,08 3,62	0,02 1,20	--- ---	DV Bill DV Bill	Conce rned DDO -DO-	

3	Dispensaries	2210-Medical and Public Health									
		01-Urban Health services Allopathy.									
		M.H.-102 Employees state Insurance scheme.									
		G.H.11 NSP.									
		SH(04)									
		Dispensaries									
		130/132 Other office Expenses.	50,00	0	50,00	37,50	12,50	--	DV Bill	Conce rned DDO -do-	
		130/133 Water and Electricity Charges.	30,00	0	30,00	22,50	7,50	--		-do-	
		130/134 Hiring of Private vehicles.	2,42	0	2,42	1,82	0,60	--	DV Bill		
		140 Rents Rates and taxes.	20,00	0	20,00	15,00	5,00	--	DV Bill	-do-	
		210/211- Materials and Supplies.	1,25,00	0	1,25,00	93,75	31,25	--	DV Bill	-do-	
		210/212-Drugs and Medicines.	4,30,00	0	4,30,00	3,22,50	1,07,50	--	DV Bill	-do-	
		230 Cost of Ration /Diet Charges.	6,00	0	6,00	4,50	1,50	--	DV Bill	-do-	
		240 Petrol, Oil and Lubricants	1,50	0	1,50	1,14	0,36	--	DV Bill	-do-	
		250 Clothing tent age and store.	4,00	0	4,00	3,00	1,00	--	DV Bill	-do-	
		270/272 Maintenance.	4,63	0	4,63	3,48	1,15	--	DV Bill	-do-	
		280/284 Other Payments.	1,20,00	0	1,20,00	90,00	30,00	--	DV Bill	-do-	
		300 Other Contract services.	80,00	0	80,00	60,00	20,00	--	DV Bill	-do-	
		500/503 Other Expenditure.	2,00	0	2,00	1,50	0,50	--	DV Bill	-do-	
		520/521 Purchases.	23,00	0	23,00	17,25	5.,75	--	DV Bill	-do-	
						Total:	2,26,08				

3. The Director of Insurance Medical Services, AP., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

D. SREENIVASULU
SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to Fin. (Exp.HM & FW.1) Department
Sf/Sc

// FORWARDED : : BY ORDER//

SECTION OFFICER